

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: GI-COO-61848-687929fab4371

VERIFY.FTGS.US Date: July 17, 2025

Seller (Exporter)	Transport Type Air	Port of Loading Los Angeles
Masimo Corporation		256 7 tilge105
52 Discovery Irvine	Destination Country	Destination Port
California 92618	Qatar	Doha
United States		
	Export Date	Exporting Carrier
Consignee	2025-07-07	Expeditors
Masimo Gulf Medical Technologies Masimo Gulf Medical Technologies, Lusail Office 1203, Building 11, Street 339, Zone 69.	Import Permit Number	Bill of Lading / AWB 42L0167271
Marina 25, Fl 12, Lucile, Doha, Qatar	Owner or Agent	Forwarding Agent

Remarks

Buyer (Importer)

Masimo Gulf Medical Technologies

Lusail Office 1203, Building 11, Street 339, Zone 69

Marina 25, FI 12, Lucile, Doha

Qatar



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
PATIENT MONITOR		Mexico
H.S.Code: 901819200002		
ACC., PATIENT MONITOR		Mexico
H.S.Code: 901819200002		
LIDCO MODULE		Mexico
H.S.Code: 901819200002		
LIGHT BARRIER, PLASTIC		Mexico
H.S.Code: 901819200002	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
ADAPTER PLUG		China
H.S.Code: 853669100000		
LABEL		United States
H.S.Code: 482190000000		Z A X X X X X X X X X X X X X X X X X X
CART BIN, MEDICAL DEVICE	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	China
H.S.Code: 871680160000		

Name of Authorized Trade Association



- The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:
- The above-mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods.

 -The information in this certificate and in any documents provided to the Greater Irvine Chamber ("GIC") is
- accurate, true and complete.
- The Applicant undertakes to advise GIC and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing
- of any inaccuracy, omission or change in such information, or in the origin of goods.

 -The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.

 -In consideration for the GIC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless GIC from any liability in connection with the issuance of this certificate and to indemnify GIC in
- respect of any costs and/or claims made against GIC in connection herewith. -The Applicant is authorized to give the undertakings set out herein.



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VERIFY.FTGS.US Date: July 17, 2025

Transport Type Port of Loading Seller (Exporter) Los Angeles Masimo Corporation 52 Discovery **Destination Country Destination Port** Irvine Qatar Doha California 92618 **United States Export Date Exporting Carrier** Expeditors 2025-07-07 Consignee Masimo Gulf Medical Technologies Import Permit Number Bill of Lading / AWB Masimo Gulf Medical Technologies, 42L0167271 Lusail Office 1203, Building 11, Street 339, Zone 69. Marina 25, FI 12, Lucile, Doha, Owner or Agent Forwarding Agent

Remarks

Buyer (Importer) Masimo Gulf Medical Technologies Lusail Office 1203, Building 11, Street 339, Zone 69

Marina 25, FI 12, Lucile, Doha

Qatar



escription May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
EPLACEMENT TAPES		United States
S.Code: 901819900003		
EPLACEMENT TAPES		United States
S.Code: 392390000002		
end of products	=====	
	N WWW WARTH	

Name of Authorized Trade Association



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SHIP TO:

Masimo GulfMedical Technologies WLL Lusail, Street 339, Bldg 11, Zone 69 Marina 25, Fl 12, Office 1203 Doha, Qatar MS11900I

BILL TO:

Masimo Saudi Arabia for Trading Laysen Valley – The Walk 3rd floor Umm Al Hamam Al Gharbi Unit no. 15, Additional no. 2196 Riyadh, 12233 Saudi Arabia MS0090\$I

COMMERCIAL INVOICE: P042761-20250707 Date: 07/07/2025 Customer PO: 00064054

000

Sales Order ID: P042761

Confirm To: Sales Rep:

Reference:

Region: NA

Order Class: SD Order Entry: KM

Bill To Phone: +966533351591 Bill To Fax: +962 6 4886649

Resale Number:

Ship Via: <u>EXPEDITORS</u>
INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

Terms: NET 90 DAYS Tracking #: **42L0167271**

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
3.00	9513-D	PATIENT MONITOR - M2 9513-D-10 Kit,SedLine Mo		EA	07/07/2025	1	1	0.0000	0.00
This pr	roduct is complia	ant with EU Directive 2011/6	5/EU (RoHS2)						
5.00	9637	ACC., PATIENT MONITO 9637-10 Kit, O3 Regional O		EA	07/07/2025	1	1	0.0000	0.00
This pr	roduct is complia	nt with EU Directive 2011/6	5/EU (RoHS2)						
6.00	95060	LIDCO MODULE - 95060-10 Kit, LiDCO Mode		EA	07/07/2025	1	1	0.0000	0.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
42.00	2815	LIGHT BARRIER, PLAST Disposable Optical Light SI		PK	07/07/2025	1	1	0.0000	0.00

This product is compliant with EU Directive 2011/65/EU (RoHS2)







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BILL TO:

Masimo Saudi Arabia for Trading Laysen Valley – The Walk 3rd floor Umm Al Hamam Al Gharbi Unit no. 15, Additional no. 2196 Riyadh, 12233 Saudi Arabia MS11900I

MS0090\$I

COMMERCIAL INVOICE: P042761-20250707

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Bill To Phone: +966533351591 Bill To Fax: +962 6 4886649

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Terms: NET 90 DAYS Tracking #: **42L0167271**

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY. SAMPLES WITH NO COMMERCIAL VALUE. FOR DEMO PURPOSES ONLY

INVOICE TOTAL

USD 0.00

Destination Control Statement

"These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited."

CERTIFICATE OF COMPLIANCE

THE PRODUCTS FURNISHED PURSUANT TO THIS PURCHASE ORDER HAVE BEEN PRODUCED, ASSEMBLED, INSPECTED, AND TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SUBSTANTIATING INSPECTION AND/OR TEST DATA ARE ON FILE AND AVAILABLE FOR REVIEW BY YOUR REPRESENTATIVE UPON REQUEST.

11/10

07/07/2025







SHIP TO:

Masimo GulfMedical Technologies WLL Lusail, Street 339, Bldg 11, Zone 69 Marina 25, Fl 12, Office 1203 Doha, Qatar MS11900I

BILL TO:

Masimo Saudi Arabia for Trading Laysen Valley – The Walk 3rd floor Umm Al Hamam Al Gharbi Unit no. 15, Additional no. 2196 Riyadh, 12233 Saudi Arabia

MS0090\$I

 COMMERCIAL INVOICE: P145941-20250707

 Date:
 07/07/2025

 Customer PO:
 MQAT TECH SERVICE Q3

Sales Rep:

000

Sales Order ID: P145941

Confirm To: JUDY QIN

Reference:

Region: NA

Order Class: M3 Order Entry: KSA

Bill To Phone: +966533351591 Bill To Fax: +962 6 4886649

Resale Number:

Ship Via: <u>EXPEDITORS</u>
INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

Terms: NET 90 DAYS Tracking #: **42L0167271**

Line PART ID No.	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
8.00 19506	ADAPTER PLUG - CN 853669100000 PLG,ADPTR,GT4XXXX,UK/GAMBIA T ROHS	TYPE G, 19506	EA	07/07/2025	10	10	1.2160	12.16
This product is cor	npliant with EU Directive 2011/65/EU (RoHS2)						
12.00 37924	LABEL - US 482190000000 Label, Functional Verification, Masimo	37924	EA	07/07/2025	1,000	1,000	0.1879	187.91
This product is con	npliant with EU Directive 2011/65/EU (RoHS2)						
13.00 38137	CART BIN, MEDICAL DEVICE - CN ROOT CART SERVICE KIT, BIN	871680160000 38137	EA	07/07/2025	20	20	43.2640	865.28

This product is compliant with EU Directive 2011/65/EU (RoHS2)







SHIP TO:

Masimo GulfMedical Technologies WLL Lusail, Street 339, Bldg 11, Zone 69 Marina 25, Fl 12, Office 1203 Doha, Qatar

MS11900I

BILL TO:

Masimo Saudi Arabia for Trading Laysen Valley - The Walk 3rd floor Umm Al Hamam Al Gharbi Unit no. 15, Additional no. 2196 Riyadh, 12233 Saudi Arabia

MS0090\$I

COMMERCIAL INVOICE: P145941-20250707 07/07/2025 Date: MQAT TECH SERVICE Q3 **Customer PO:**

Sales Rep:

Order Entry:

000

KSA

Sales Order ID: P145941

Confirm To: JUDY OIN

Reference:

Region: NA

Order Class: M3

Bill To Phone: +966533351591 Bill To Fax: +962 6 4886649

Resale Number:

Ship Via: **EXPEDITORS** INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

Terms: NET 90 DAYS Tracking #: 42L0167271

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 1,065.35

Destination Control Statement

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07/07/2025







SHIP TO:

Masimo GulfMedical Technologies WLL Lusail, Street 339, Bldg 11, Zone 69 Marina 25, Fl 12, Office 1203 Doha, Qatar

BILL TO:

Masimo Saudi Arabia for Trading Laysen Valley - The Walk 3rd floor Umm Al Hamam Al Gharbi Unit no. 15, Additional no. 2196 Riyadh, 12233 Saudi Arabia

MS11900I

MS0090\$I

Region: NA Order Class:

Bill To Phone: +966533351591 Bill To Fax: +962 6 4886649

07/07/2025

00069746

P151163

JUDY OIN

COMMERCIAL INVOICE: P151163-20250707

Sales Rep:

Order Entry:

000

KSA

Resale Number:

Date:

Customer PO: Sales Order ID:

Confirm To:

Reference:

Ship Via: **EXPEDITORS** INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender Terms: NET 90 DAYS

Tracking #: 42L0167271

Line PART ID No.	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00 4047	REPLACEMENT TAP RD SET Neo Replacem	ES - US 901819900003 ent Tapes, 102/box	BX	07/07/2025	1	1	6.9500	6.95
		4047						

This product is compliant with EU Directive 2011/65/EU (RoHS2)

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 6.95

Destination Control Statement

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CERTIFICATE OF COMPLIANCE

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07/07/2025







SHIP TO:

Masimo GulfMedical Technologies WLL Lusail, Street 339, Bldg 11, Zone 69 Marina 25, Fl 12, Office 1203 Doha, Qatar

MS11900I

MS0090\$I

BILL TO:

Masimo Saudi Arabia for Trading Laysen Valley - The Walk 3rd floor Umm Al Hamam Al Gharbi Unit no. 15, Additional no. 2196 Riyadh, 12233 Saudi Arabia

COMMERCIAL INVOICE: P151249-20250707 07/07/2025 Date: 00069199 **Customer PO:**

Sales Rep:

000

Sales Order ID: P151249

Confirm To: JUDY QIN

Reference:

Region: NA

Order Class: Order Entry: KSA

Bill To Phone: +966533351591 Bill To Fax: +962 6 4886649

Resale Number:

Ship Via: **EXPEDITORS** INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

Terms: NET 90 DAYS Tracking #: 42L0167271

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	4047	REPLACEMENT TAPES - US 392390000002 RD SET Neo Replacement Tapes, 102/box		BX	07/07/2025	1	1	6.9500	6.95
			4047						

This product is compliant with EU Directive 2011/65/EU (RoHS2)

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 6.95

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07/07/2025

